

# 2019 Boone County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$4,022,906.52	\$629,840.78	\$0.00	\$37,765.06	\$4,690,512.36

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BOONE COUNTY	County		\$11,147,329	\$11,379,560.48	\$4,306.25	\$447,302.84	\$451,609.09	\$10,927,951.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,739,359	\$7,900,591.87	\$2,989.74	\$310,553.05	\$313,542.79	\$7,587,049.09	N	N
	2015 REASSESSMENT	0124	\$530,582	\$541,635.83	\$204.97	\$21,290.39	\$21,495.35	\$520,140.48	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$637,719	\$651,004.60	\$246.35	\$25,589.41	\$25,835.76	\$625,168.84	N	N
	HEALTH	0801	\$550,989	\$562,467.98	\$212.85	\$22,109.25	\$22,322.10	\$540,145.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,688,680	\$1,723,860.19	\$652.34	\$67,760.75	\$68,413.09	\$1,655,447.10	N	N
CENTER TOWNSHIP	Township		\$637,031	\$649,617.33	\$546.17	\$415.39	\$961.56	\$648,655.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$209,533	\$213,747.89	\$226.40	\$301.01	\$527.41	\$213,220.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$79,622	\$81,224.20	\$86.03	\$114.38	\$200.42	\$81,023.78	N	N
	FIRE	1111	\$347,876	\$354,645.25	\$233.73	\$0.00	\$233.73	\$354,411.51	N	N
CLINTON TOWNSHIP	Township		\$11,382	\$11,610.51	\$4.24	\$0.00	\$4.24	\$11,606.26		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,495	\$1,525.47	\$0.56	\$0.00	\$0.56	\$1,524.91	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLINTON TOWNSHIP	FIRE	1111	\$9,887	\$10,085.04	\$3.69	\$0.00	\$3.69	\$10,081.35	N	N
HARRISON TOWNSHIP	Township		<b>\$13,061</b>	<b>\$13,323.87</b>	<b>\$8.86</b>	<b>\$0.00</b>	<b>\$8.86</b>	<b>\$13,315.02</b>		
	GENERAL	0101	\$11,385	\$11,613.86	\$7.72	\$0.00	\$7.72	\$11,606.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,676	\$1,710.02	\$1.14	\$0.00	\$1.14	\$1,708.88	N	N
JACKSON TOWNSHIP	Township		<b>\$48,484</b>	<b>\$49,488.22</b>	<b>\$20.81</b>	<b>\$90.52</b>	<b>\$111.33</b>	<b>\$49,376.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,620	\$22,097.17	\$15.85	\$90.52	\$106.37	\$21,990.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$26,864	\$27,391.05	\$4.96	\$0.00	\$4.96	\$27,386.09	N	N
JEFFERSON TOWNSHIP	Township		<b>\$23,609</b>	<b>\$24,075.84</b>	<b>\$8.68</b>	<b>\$0.00</b>	<b>\$8.68</b>	<b>\$24,067.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,776	\$8,949.66	\$3.23	\$0.00	\$3.23	\$8,946.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,833	\$15,126.18	\$5.46	\$0.00	\$5.46	\$15,120.73	N	N
MARION TOWNSHIP	Township		<b>\$21,503</b>	<b>\$21,900.63</b>	<b>\$21.10</b>	<b>\$0.00</b>	<b>\$21.10</b>	<b>\$21,879.53</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,886	\$7,013.12	\$6.76	\$0.00	\$6.76	\$7,006.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$966	\$984.30	\$0.95	\$0.00	\$0.95	\$983.35	N	N

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MARION TOWNSHIP	FIRE	1111	\$13,651	\$13,903.21	\$13.40	\$0.00	\$13.40	\$13,889.81	N	N
SUGAR CREEK TOWNSHIP	Township		\$78,734	\$79,640.22	\$62.06	\$0.55	\$62.62	\$79,577.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,122	\$28,461.98	\$37.58	\$0.55	\$38.14	\$28,423.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,882	\$41,339.45	\$19.77	\$0.00	\$19.77	\$41,319.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,730	\$9,838.79	\$4.71	\$0.00	\$4.71	\$9,834.08	N	N
WASHINGTON TOWNSHIP	Township		\$17,305	\$17,650.35	\$4.29	\$0.00	\$4.29	\$17,646.06		
	GENERAL	0101	\$9,336	\$9,521.90	\$2.31	\$0.00	\$2.31	\$9,519.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,969	\$8,128.45	\$1.97	\$0.00	\$1.97	\$8,126.48	N	N
WORTH TOWNSHIP	Township		\$294,968	\$300,039.34	\$316.06	\$797.74	\$1,113.80	\$298,925.54		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,951	\$18,579.01	\$11.52	\$797.74	\$809.26	\$17,769.76	N	N
	FIRE	1111	\$277,017	\$281,460.33	\$304.54	\$0.00	\$304.54	\$281,155.78	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$121,696	\$123,406.09	\$81.69	\$7,936.94	\$8,018.64	\$115,387.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ADVANCE CIVIL TOWN	GENERAL	0101	\$76,907	\$77,988.30	\$51.63	\$5,015.87	\$5,067.50	\$72,920.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$20,967	\$21,261.31	\$14.07	\$1,367.44	\$1,381.51	\$19,879.80	N	N
	PARK & RECREATION	1301	\$18,875	\$19,140.21	\$12.67	\$1,231.02	\$1,243.69	\$17,896.52	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,947	\$5,016.26	\$3.32	\$322.62	\$325.94	\$4,690.32	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$134,132	\$138,931.63	\$426.08	\$0.00	\$426.08	\$138,505.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$116,061	\$120,213.88	\$368.67	\$0.00	\$368.67	\$119,845.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,725	\$4,893.71	\$15.01	\$0.00	\$15.01	\$4,878.70	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,346	\$13,824.04	\$42.40	\$0.00	\$42.40	\$13,781.65	N	N

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LEBANON CIVIL CITY	City/Town		\$7,025,402	\$7,167,663.63	\$8,236.28	\$12,377.48	\$20,613.76	\$7,147,049.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,148,268	\$4,232,268.31	\$4,863.25	\$8,325.95	\$13,189.20	\$4,219,079.11	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$623,607	\$636,234.73	\$731.09	\$1,251.64	\$1,982.73	\$634,252.01	N	N
	PARK & RECREATION	1301	\$1,077,217	\$1,099,030.14	\$1,262.88	\$2,162.07	\$3,424.95	\$1,095,605.18	N	N
	PARK BOND	1380	\$345,119	\$352,107.99	\$404.60	\$0.00	\$404.60	\$351,703.39	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$193,916	\$197,842.86	\$227.34	\$389.21	\$616.55	\$197,226.31	N	N
	SEWER BOND	6280	\$513,408	\$523,804.21	\$601.90	\$0.00	\$601.90	\$523,202.32	N	Y
	SANITATION	6401	\$123,867	\$126,375.39	\$145.22	\$248.61	\$393.83	\$125,981.56	N	N
THORNTOWN CIVIL TOWN	City/Town		\$220,718	\$223,812.41	\$701.03	\$13.72	\$714.75	\$223,097.67		
	GENERAL	0101	\$203,585	\$206,439.37	\$646.61	\$12.66	\$659.27	\$205,780.11	N	N

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THORNTOWN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,133	\$17,373.04	\$54.42	\$1.07	\$55.48	\$17,317.56	N	N
ULEN CIVIL TOWN	City/Town		\$53,149	\$54,236.07	\$0.00	\$0.00	\$0.00	\$54,236.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$48,538	\$49,530.51	\$0.00	\$0.00	\$0.00	\$49,530.51	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,611	\$4,705.56	\$0.00	\$0.00	\$0.00	\$4,705.56	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$8,163,724	\$6,647,526.85	\$1,028.49	\$906,768.56	\$907,797.06	\$5,739,729.79		
	GENERAL	0101	\$1,586,560	\$1,291,898.38	\$199.88	\$191,003.45	\$191,203.33	\$1,100,695.06	N	N
	DEBT SERVICE	0180	\$494,289	\$402,487.99	\$62.27	\$0.00	\$62.27	\$402,425.72	N	Y
	LEASE RENTAL PAYMENT	0283	\$137,409	\$111,888.55	\$17.31	\$0.00	\$17.31	\$111,871.24	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WHITESTOWN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$1,500,044	\$1,221,450.04	\$188.98	\$180,587.86	\$180,776.84	\$1,040,673.19	N	N
	FIRE	1111	\$3,339,792	\$2,719,513.44	\$420.76	\$402,072.21	\$402,492.97	\$2,317,020.47	N	N
	PARK	1303	\$944,684	\$769,233.80	\$119.01	\$113,729.00	\$113,848.01	\$655,385.79	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$160,946	\$131,054.65	\$20.28	\$19,376.05	\$19,396.33	\$111,658.32	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$12,111,775	\$12,341,016.85	\$511.77	\$665,195.23	\$665,707.00	\$11,675,309.86		
	GENERAL	0101	\$956,874	\$974,805.86	\$53.66	\$50,599.01	\$50,652.66	\$924,153.20	N	N
	DEBT SERVICE	0180	\$762,690	\$777,586.94	\$18.14	\$0.00	\$18.14	\$777,568.80	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,646,293	\$1,677,952.71	\$32.70	\$125,201.67	\$125,234.37	\$1,552,718.35	N	N
	FIRE	1111	\$3,632,879	\$3,700,957.86	\$203.71	\$192,104.70	\$192,308.41	\$3,508,649.45	N	N
	POLICE	1135	\$1,514,657	\$1,543,784.43	\$30.08	\$115,190.60	\$115,220.69	\$1,428,563.74	N	N
	FIRE BUILDING DEBT	1181	\$175,807	\$179,226.72	\$0.00	\$0.00	\$0.00	\$179,226.72	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$879,018	\$895,481.09	\$30.86	\$47,597.37	\$47,628.23	\$847,852.86	N	N

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ZIONSVILLE CIVIL TOWN	PARK & RECREATION	1301	\$1,192,039	\$1,214,376.80	\$66.84	\$63,034.36	\$63,101.20	\$1,151,275.60	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,351,518	\$1,376,844.44	\$75.78	\$71,467.52	\$71,543.31	\$1,305,301.13	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		<b>\$15,429,767</b>	<b>\$15,761,331.19</b>	<b>\$13,310.51</b>	<b>\$102,409.30</b>	<b>\$115,719.82</b>	<b>\$15,645,611.37</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,771,506	\$4,884,636.83	\$4,401.25	\$0.00	\$4,401.25	\$4,880,235.58	N	Y
	SCHOOL PENSION DEBT	0186	\$67,390	\$68,987.81	\$62.16	\$0.00	\$62.16	\$68,925.65	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,862,720	\$4,943,742.77	\$3,563.43	\$0.00	\$3,563.43	\$4,940,179.33	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,728,151	\$5,863,963.78	\$5,283.67	\$102,409.30	\$107,692.97	\$5,756,270.81	N	N
SHERIDAN COMMUNITY SCHOOLS	School		<b>\$1,631,935</b>	<b>\$1,662,110.16</b>	<b>\$1,601.54</b>	<b>\$0.00</b>	<b>\$1,601.54</b>	<b>\$1,660,508.62</b>		
	POST09 REF EXEMPT OPERATING	0022	\$302,009	\$307,593.12	\$296.38	\$0.00	\$296.38	\$307,296.73	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$715,519	\$728,749.61	\$702.19	\$0.00	\$702.19	\$728,047.42	N	Y
	SCHOOL PENSION DEBT	0186	\$12,443	\$12,672.84	\$12.21	\$0.00	\$12.21	\$12,660.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$601,964	\$613,094.60	\$590.75	\$0.00	\$590.75	\$612,503.85	N	N



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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$6,408,354	\$6,530,172.73	\$4,100.08	\$6,257.97	\$10,358.06	\$6,519,814.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,354,352	\$3,418,116.13	\$2,146.12	\$0.00	\$2,146.12	\$3,415,970.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,054,002	\$3,112,056.60	\$1,953.96	\$6,257.97	\$8,211.93	\$3,103,844.67	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$37,680,582	\$38,410,439.13	\$983.97	\$2,034,630.64	\$2,035,614.61	\$36,374,824.52		
	POST09 REF EXEMPT OPERATING	0022	\$7,124,359	\$7,246,792.04	\$171.63	\$0.00	\$171.63	\$7,246,620.41	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$21,488,587	\$21,915,756.30	\$571.28	\$0.00	\$571.28	\$21,915,185.02	N	Y
	SCHOOL PENSION DEBT	0186	\$635,875	\$648,515.61	\$16.90	\$0.00	\$16.90	\$648,498.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,431,761	\$8,599,375.18	\$224.16	\$2,034,630.64	\$2,034,854.80	\$6,564,520.38	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$1,499,867	\$1,529,682.57	\$39.87	\$99,870.82	\$99,910.70	\$1,429,771.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,006,565	\$1,026,574.04	\$26.76	\$99,870.82	\$99,897.58	\$926,676.46	N	N
	LEASE RENTAL PAYMENT	0283	\$493,302	\$503,108.52	\$13.11	\$0.00	\$13.11	\$503,095.41	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 Boone County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LEBANON PUBLIC LIBRARY	Library		\$1,136,714	\$1,159,582.29	\$1,228.22	\$1,632.97	\$2,861.19	\$1,156,721.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$516,498	\$526,888.54	\$558.08	\$1,632.97	\$2,191.05	\$524,697.49	N	N
	LEASE RENTAL PAYMENT	0283	\$620,216	\$632,693.75	\$670.14	\$0.00	\$670.14	\$632,023.60	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
THORNTOWN PUBLIC LIBRARY	Library		\$331,774	\$337,493.67	\$217.00	\$2.19	\$219.19	\$337,274.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$331,774	\$337,493.67	\$217.00	\$2.19	\$219.19	\$337,274.48	N	N
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
BOONE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T06101 - 96TH ST EDA	\$571,588.87	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$2,760,305.89	\$0.00	\$102,897.05	\$102,897.05
T06103 - I-65 EAST EDA NO 2	\$1,649,652.51	\$0.00	\$272.98	\$272.98
T06104 - I-65 EAST EDA NO 3	\$0.00	\$0.00	\$0.00	\$0.00
T06105 - I-65 WEST	\$0.00	\$0.00	\$0.00	\$0.00
T06106 - MEDCO	\$561,843.86	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$398,021.20	\$0.00	\$0.00	\$0.00
T06110 - OAK STR EC DEV AREA	\$244,255.44	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$155,262.41	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06201 - LEB IND PARK EXP	\$2,457,793.55	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$169,674.72	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$125,598.59	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$0.00	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$41,345.30	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$197,730.27	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$0.00	\$0.00	\$0.00	\$0.00
T06301 - PERRY IND PARK EDA	\$2,355,009.07	\$0.00	\$15.12	\$15.12
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,105,160.29	\$0.00	\$263,454.06	\$263,454.06
T06401 - ZIONSVILLE EDA	\$1,786,410.28	\$0.00	\$0.00	\$0.00

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T06500 - ZIONSVILLE 334/700 EDA #1	\$0.00	\$0.00	\$0.00	\$0.00
T06501 - WHITESTOWN MCCARDWELL ERA #1	\$41,247.47	\$0.00	\$405.22	\$405.22
T06502 - KENS FOODS PROJECT AREA	\$36,565.05	\$0.00	\$0.00	\$0.00